

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)  
1250 Eye Street NW  
Ste 900  
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55287  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2100

Invoice Num: 1161-411713  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 8

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: EST. 2100 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS4 EARLY SHOW (LOCAL)	10/23/2012-10/28/2012	. T W T F . .	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:13 AM		ROF12TV22H	30	600.00			
10/23/2012	Tu	06:54 AM		ROF12TV25H	30	600.00			
10/24/2012	We	06:12 AM		ROF12TV22H	30	600.00			
10/24/2012	We	06:58 AM		ROF12TV25H	30	600.00			
10/25/2012	Th	06:29 AM		ROF12TV22H	30	600.00			
10/25/2012	Th	06:59 AM		ROF12TV22H	30	600.00			
10/26/2012	Fr	06:22 AM		ROF12TV22H	30	600.00			
10/26/2012	Fr	06:54 AM		ROF12TV22H	30	600.00			
2	THE EARLY SHOW	10/23/2012-10/28/2012	. T W T F . .	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:43 AM		ROF12TV22H	30	600.00			
10/23/2012	Tu	08:44 AM		ROF12TV22H	30	600.00			
10/24/2012	We	07:55 AM		ROF12TV22H	30	600.00			
10/24/2012	We	08:46 AM		ROF12TV22H	30	600.00			
10/25/2012	Th	08:14 AM		ROF12TV25H	30	600.00			
10/25/2012	Th	08:55 AM		ROF12TV22H	30	600.00			
10/26/2012	Fr	08:13 AM		ROF12TV25H	30	600.00			
10/26/2012	Fr	08:44 AM		ROF12TV22H	30	600.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
3	FIRST NEWS		10/23/2012-10/28/2012		. T W T F . .		30	4	2,500.00
<div>Week Of10/22/2012-10/28/2012MT W T F S S. T W T F . .Spots Per Week4Rate2,500.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/23/2012Tu05:44 PMROF12TV25H302,500.0010/24/2012We05:23 PMROF12TV25H302,500.0010/25/2012Th05:51 PMROF12TV22H302,500.0010/26/2012Fr05:44 PMROF12TV22H302,500.00</div>									
4	18:00:00-18:30:00		10/23/2012-10/28/2012		. T W T F . .		30	4	2,500.00
<div>Week Of10/22/2012-10/28/2012MT W T F S S. T W T F . .Spots Per Week4Rate2,500.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/23/2012Tu05:59 PMROF12TV22H302,500.0010/24/2012We06:00 PMROF12TV22H302,500.0010/25/2012Th06:23 PMROF12TV25H302,500.0010/26/2012Fr06:14 PMROF12TV25H302,500.00</div>									
6	ENTERTAINMENT TONIGHT		10/23/2012-10/28/2012		. T W T F . .		30	8	2,000.00
<div>Week Of10/22/2012-10/28/2012MT W T F S S. T W T F . .Spots Per Week8Rate2,000.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/23/2012Tu07:11 PMROF12TV22H302,000.0010/23/2012Tu07:24 PMROF12TV22H302,000.0010/24/2012We07:12 PMROF12TV22H302,000.0010/24/2012We07:26 PMROF12TV22H302,000.0010/25/2012Th07:12 PMROF12TV22H302,000.0010/25/2012Th07:25 PMROF12TV22H302,000.00</div>									

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	07:11 PM		ROF12TV22H	30	2,000.00			
	10/26/2012	Fr	07:26 PM		ROF12TV22H	30	2,000.00			
7	THE INSIDER		10/23/2012-10/28/2012		. T W T F . .		30	8	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		8		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	07:42 PM		ROF12TV25H	30	2,000.00			
	10/23/2012	Tu	07:47 PM		ROF12TV22H	30	2,000.00			
	10/24/2012	We	07:46 PM		ROF12TV25H	30	2,000.00			
	10/24/2012	We	07:55 PM		ROF12TV22H	30	2,000.00			
	10/25/2012	Th	07:47 PM		ROF12TV22H	30	2,000.00			
	10/25/2012	Th	07:54 PM		ROF12TV25H	30	2,000.00			
	10/26/2012	Fr	07:48 PM		ROF12TV22H	30	2,000.00			
	10/26/2012	Fr	07:55 PM		ROF12TV25H	30	2,000.00			
8	LATE SHOW WITH DAVID LETTERMAN		10/23/2012-10/28/2012		. T W T F . .		30	8	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		8		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	11:49 PM		ROF12TV22H	30	900.00			
	10/23/2012	Tu	12:31 AM		ROF12TV22H	30	900.00			
	10/24/2012	We	11:50 PM		ROF12TV25H	30	900.00			
	10/24/2012	We	12:32 AM		ROF12TV22H	30	900.00			
	10/25/2012	Th				30			900.00	Preempted
	10/25/2012	Th	11:47 PM		ROF12TV25H	30	900.00			
	10/26/2012	Fr	11:59 PM		ROF12TV22H	30	900.00			
	10/26/2012	Fr	12:32 AM		ROF12TV25H	30	900.00			

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9	LATE NEWS	10/23/2012-10/28/2012	. T W T F S S	30	6	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F S S	6	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:28 PM		ROF12TV25H	30	3,500.00			
10/24/2012	We	11:24 PM		ROF12TV22H	30	3,500.00			
10/25/2012	Th	11:21 PM		ROF12TV22H	30	3,500.00			
10/26/2012	Fr	11:34 PM		ROF12TV22H	30	3,500.00			
10/27/2012	Sa	11:25 PM		ROF12TV22H	30	3,500.00			
10/28/2012	Su	11:31 PM		ROF12TV22H	30	3,500.00			
10	NAVY NCIS	10/23/2012-10/28/2012	. T . . . . .	30	1	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T . . . . .	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:58 PM		ROF12TV22H	30	12,000.00			
11	NCIS:LOS ANGELES	10/23/2012-10/28/2012	. T . . . . .	30	1	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T . . . . .	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:44 PM		ROF12TV22H	30	12,000.00			
12	CSI:CRIME SCENE INVESTIGATION	10/23/2012-10/28/2012	. . W . . . .	30	1	8,000.00			

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W . . . .	1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	10:34 PM		ROF12TV22H	30	8,000.00			
13	PERSON OF INTEREST	10/23/2012-10/28/2012	. . . T . . .	30	1	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .	1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	09:41 PM		ROF12TV22H	30	12,000.00			
14	ELEMENTARY	10/23/2012-10/28/2012	. . . T . . .	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .	1		7,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:46 PM		ROF12TV22H	30	7,500.00			
15	BLUE BLOODS	10/23/2012-10/28/2012	. . . . F . .	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .	1		6,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:35 PM		ROF12TV22H	30	6,500.00			

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16	CRIME TIME SATURDAY	10/23/2012-10/28/2012		. . . . . S .		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:59 PM		ROF12TV22H	30	2,500.00			
17	48 HOURS MYSTERIES	10/23/2012-10/28/2012		. . . . . S .		30	1	4,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:42 PM		ROF12TV22H	30	4,000.00			
19	NFL FOOTBALL (DOLPHINS)	10/28/2012-10/28/2012		. . . . . S		30	1	50,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		50,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	04:39 PM		ROF12TV25H	30	50,000.00			
20	SIXTY MINUTES SUNDAY	10/23/2012-10/28/2012		. . . . . S		30	1	15,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		15,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:56 PM		ROF12TV22H	30	15,000.00			

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21	THE AMAZING RACE		10/23/2012-10/28/2012		. . . . . S		30	1	6,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:38 PM		ROF12TV22H	30	6,500.00			
22	THE GOOD WIFE		10/23/2012-10/28/2012		. . . . . S		30	1	9,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:50 PM		ROF12TV22H	30	9,000.00			
23	THE MENTALIST		10/23/2012-10/28/2012		. . . . . S		30	1	8,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:37 PM		ROF12TV25H	30	8,000.00			
34	JUDGE JUDY		10/23/2012-10/28/2012		. T W T F . .		30	4	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:29 PM		ROF12TV22H	30	600.00			
10/24/2012	We	03:42 PM		ROF12TV22H	30	600.00			
10/25/2012	Th	03:48 PM		ROF12TV22H	30	600.00			
10/26/2012	Fr	03:29 PM		ROF12TV22H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

For: RESTORE OUR FUTURE(330290)  
1250 Eye Street NW  
Ste 900  
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55287  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2100

Invoice Num: 1161-411713  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

PAY BY

11/27/2012  
Net 30 days

Product Desc: EST. 2100 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	70	244,300.00	36,645.00	207,655.00	0.00	900.00	(900.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV  
  
(305) 591-4444

Gross Billing	244,300.00
Trade Value	0.00
Agency Commission	36,645.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	207,655.00

Warranty - We warrant the above broadcasts were made according to the official station log.